

1 BILL NO. S-91-02-24

1 SPECIAL ORDINANCE NO. S-53-91

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6 AN ORDINANCE approving the awarding of
Reference #991 by the City of Fort
Wayne, Indiana, by and through its
Department of Purchasing and WAYNE PIPE
& SUPPLY, INC. for the Water Maintenance
and Service Department.

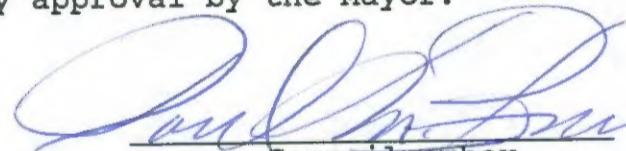
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA;

8 SECTION 1. That Reference #991 between the City of
9 Fort Wayne, by and through its Department of Purchasing and
10 WAYNE PIPE & SUPPLY, INC. for the Water Maintenance and
11 Service Department, respectfully for:

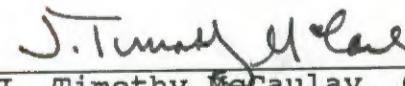
12 the first quarter 1991 purchase of
13 copper pipe for the Water Maintenance
and Service Department;

14 involving a total cost of Fifteen Thousand Two Hundred
15 Seventy-Eight and no/100 Dollars (\$15,278.00), all as more
16 particularly set forth in said Reference #991, which is on
17 file in the Office of the Department of Purchasing, and is
18 by reference incorporated herein, made a part hereof, and is
19 hereby in all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force
21 and effect from and after its passage and any and all
22 necessary approval by the Mayor.

23
24 
25 Councilmember

26 APPROVED AS TO FORM
27 AND LEGALITY

28 
29 J. Timothy McCaulay, City Attorney

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32

REFERENCE NO. 991

TYPE K SOFT COPPER PIPE

W M & S

1/14/91

SIZE	QTY	UNIT	E J P MIDWEST	WAYNE PIPE	TREATY COMPANY	ETNA SUPPLY		
3/4" X 60'	7620	FT	\$1.10	\$8,382.00	\$0.894	\$6,812.28	\$0.19	\$7,010.40
3/4" X 100'	2300	FT	\$1.10	\$2,530.00	\$0.894	\$2,056.20	\$0.92	\$2,116.00
1" X 60'	2400	FT	\$1.40	\$3,360.00	\$1.141	\$2,738.40	\$1.141	\$2,832.00
1" X 100'	1600	FT	\$1.40	\$2,240.00	\$1.141	\$1,825.60	\$1.141	\$1,888.00
1 1/2" X 20'	340	FT	\$2.97	\$1,009.80	\$2.152	\$731.68	\$1.721	\$585.14
2" X 20'	340	FT	\$4.51	\$1,533.40	\$3.276	\$1,113.84	\$2.61	\$887.40
GRAND TOTAL			\$19,055.20	\$15,278.00		\$14,905.02		\$15,750.40
					*		**	

*SEE NOTE AT BOTTOM OF THEIR BID PAGE ON HOLDING PRICE FIRM

**UNIT COST FOR ITEM 1 DOES NOT MATCH THEIR EXTENDED TOTAL

REF. NO.: 991
DEPT.: WATER MAINTENANCE
DATE: 2/12/91
ITEM/SERV.: COPPER PIPE

PURCHASING INFORMATION

ADVERTISED BID: YES
DATES ADVERTISED: 12/19/90 & 12/26/90
OPENING DATE: 1/10/91
WRITTEN QUOTE:
DUE DATE:
VERBAL QUOTE:
SINGLE SOURCE:
NO. OF VENDORS NOTIFIED: 13
NO. OF VENDORS RECEIVING BID: 5
NO. OF VENDORS RETURNING BID: 4
NO. OF VENDORS DISQUALIFIED: 0
NO. OF VENDORS NOT RESPONDING: 9
DATE SENT TO DEPT FOR RECOMM.: 1/10/91
DATE RECOMMENDATION REC'D IN PURCH: 1/28/91
COUNCIL INFORMATION DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.: 2/6/91
INTRODUCTION DATE: 2/12/92
DISCUSSION DATE: 2/19/91
PASSAGE DATE: 2/26/91
ORDINANCE NO.:

REFERENCE NO. 991
TYPE K SOFT COPPER PIPE
W M & S
1/14/91

SIZE	QTY	UNIT	E J P MIDWEST	WAYNE PIPE	TREATY COMPANY	ETNA SUPPLY				
3/4" X 60'	7620	FT	\$1.10	\$8,382.00	\$0.894	\$6,812.28	\$0.19	\$1,447.80		
3/4" X 100'	2300	FT	\$1.10	\$2,530.00	\$0.894	\$2,056.20	\$0.92	\$2,116.00		
1" X 60'	2400	FT	\$1.40	\$3,360.00	\$1.141	\$2,738.40	\$1.141	\$2,738.40	\$1.18	\$2,832.00
1" X 100'	1600	FT	\$1.40	\$2,240.00	\$1.141	\$1,825.60	\$1.141	\$1,825.60	\$1.18	\$1,888.00
1 1/2" X 20'	340	FT	\$2.97	\$1,009.80	\$2.152	\$731.68	\$1.721	\$585.14	\$2.22	\$754.80
2" X 20'	340	FT	\$4.51	\$1,533.40	\$3.276	\$1,113.84	\$2.61	\$887.40	\$3.38	\$1,149.20
GRAND TOTAL				\$19,055.20		\$15,278.00		\$14,905.02		\$10,187.80
					*				**	

*SEE NOTE AT BOTTOM OF THEIR BID PAGE ON HOLDING PRICE FIRM

**TOTAL NOT EQUAL FOR ITEM 1 AND GRAND TOTAL

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 1-10-91 @ 11:00 AM BID REFERENCE # 991

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR TYPE-K SOFT COPPER PIPE IN A
NUMBER OF LENGTHS & SIZES PER SPECIFICATIONS

AND REQUESTED BY WATER MAINTENANCE & SERVICE

THIS BID REQUIRES A XXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 0 % IF PAID WITHIN Net 30 DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME WAYNE PIPE & SUPPLY, INC.

STREET ADDRESS 1815 S. ANTHONY BLVD.

CITY FORT WAYNE PHONE # 219-423-9577

BY R.C. Schmiedman
REPRESENTATIVE SIGNATURE

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

1. Governmental Unit: CITY OF FORT WAYNE
 Date: JANUARY 7, 1991

2. County: ALLEN

3. Bidder (Firm): WAYNE PIPE & SUPPLY, INC.
 Address: 1815 S. ANTHONY BLVD.
 City/State: FORT WAYNE, IN 46803

4. Telephone Number: 219-423-9577

5. Agent of Bidder (If applicable): R.C. SCHMIEMAN

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FORT WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

R.C. Schmiedman
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body.
Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA : Allen) SS# : COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

WAYNE PIPE & SUPPLY, INC.

Bidder (Firm)

R.C. Schmiedman
Signature of Bidder or Agent

Subscribed and sworn to before me this 9th day of January, 1991.

My Commission Expires: 11/19/93

County of Residence: Allen

JANICE KAY BELL

Notary Public

JANICE KAY BELL
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:



CITY OF FORT WAYNE
COPPER PIPE
REQUIREMENTS

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING BIDS FOR THE PURCHASE OF COPPER PIPE FOR THE WATER MAINTENANCE & SERVICE DEPARTMENT.

ALL COPPER WATER SERVICE PIPE SHALL BE TYPE "K" COPPER WATER TUBE, MADE IN ACCORDANCE WITH THE LATEST REVISIONS OF ASTM SPECIFICATIONS B88 OR FEDERAL SPECIFICATIONS WW-T-799, AND SHALL HAVE THE TYPE DESIGNATION AND THE MANUFACTURERS NAME AND/OR SYMBOL STAMPED INTO THE OUTER SURFACE.

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING OR ANY OTHER MISC FEES.

TERM OF AGREEMENT: FEBRUARY 1, 1991 THRU APRIL 30, 1991

FOB: FORT WAYNE

PLEASE PRICE THE FOLLOWING COPPER PIPE-TYPE K SOFT

SIZE	QTY IN FT	UNIT COST/	TOTAL
3/4" X 60' (ROLLS)	7620	.894	6812.28
3/4" X 100' (ROLLS)	2300	.894	2056.20
1" X 60' (ROLLS)	2400	1.141	2738.40
1" X 100' (ROLLS)	1600	1.141	1825.60
1 1/2" X 20' (LENGTHS)	340	2.152	731.68
2" X 20' (LENGTHS)	340	3.276	1138.40
		TOTAL:	<u>15,302.56</u>

Fidelity and Deposit Company

HOME OFFICE

OF MARYLAND

BALTIMORE, MD. 21203

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Wayne Pipe & Supply, Inc.

1815 South Anthony Blvd., Fort Wayne, IN 46801

, as Principal, (hereinafter called the "Principal"), and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, of Baltimore, Maryland, a corporation duly organized under the laws of the State of Maryland, as Surety, (hereinafter called the "Surety"), are held and firmly bound unto City of Fort Wayne, Indiana

as Obligee, (hereinafter called the "Obligee"), in the sum of Five Percent (5%) of Contractor's Maximum Bid ---- Dollars (\$-----), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Furnish Copper Tubing

Bid Reference 991

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 10th day of January A.D. 19⁹¹

Janece K. Bell
Witness

{ WAYNE PIPE & SUPPLY, INC. (SEAL)
GCK-Jeffr-Treas. Principal
Title

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
Surety

Catherine D. Willis
Witness

By *Gerald Clancy* (SEAL)
Gerald Clancy Title
Gerald Clancy, Attorney-in-fact

Power of Attorney
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

HOME OFFICE, BALTIMORE, MD

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by C. M. PECOT, JR., Vice-President, and C. W. ROBBINS, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint Duane E. Lupke, Donald L. Coffey, Edward B. Rice, Virginia T. Axson, Gerald Clancy and Judith A. Snyder, all of Fort Wayne, Indiana, EACH.....

its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed: any and all bonds and undertakings.....

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Duane E. Lupke, et al., dated, October 1, 1987.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 24th day of July, A.D. 1990.

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

ATTEST:



C. W. Robbins

Assistant Secretary

By

Christopher T. Haddox

Vice-President

STATE OF MARYLAND
CITY OF BALTIMORE

{ ss:

On this 24th day of July, A.D. 1990, before the subscriber, a Notary Public of the State of Maryland, in and for the City of Baltimore, duly commissioned and qualified, came the above-named Vice-President and Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposeth and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal, at the City of Baltimore, the day and year first above written.



Notary Public Commission Expires August 1, 1992

CERTIFICATE

I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 16th day of July, 1969.

RESOLVED: "That the facsimile or mechanically reproduced signature of any Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company, this 10th day of January, 1991.

044-2987

Christopher T. Haddox
Assistant Secretary

Read the first time in full and on motion by Burns, seconded by Edmonds, and duly adopted, read the second time in title and referred to the Committee on City of Little (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on 2-12-91, the 19 day of February, at o'clock .M., E.S.T.

DATED: 2-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Bruberry, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>9</u>			
<u>BRADBURY</u>	<u>✓</u>			
<u>BURNS</u>	<u>✓</u>			
<u>EDMONDS</u>	<u>✓</u>			
<u>GiaQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 2-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 1-53-91 on the 26th day of February, 1991.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

ATTEST

SEAL

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1991, at the hour of 2:00 o'clock .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of February, 1991, at the hour of 5:15 o'clock .M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 991 for the purchase of copper pipe for 1991 through Water Maintenance & Service Department. The cost reflects the lowest and most responsive of four (4) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Copper pipe is used to install new services and repair/replace existing water services.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: We would not be able to install new services and would experience difficulty in repairing existing services.

MONIES INVOLVED: Wayne Pipe \$15,278.00

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION: W M & S 513-523-W154-4299

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

1-91-02-24

BILL NO. S-91-02-24

373

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding
of Reference #991 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and WAYNE PIPE & SUPPLY
INC. for the Water Maintenance & Service Department

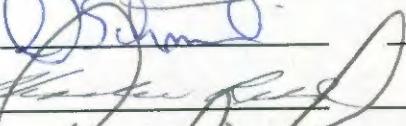
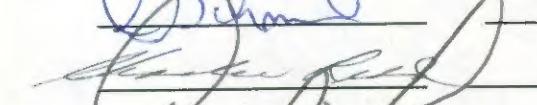
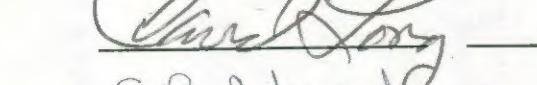
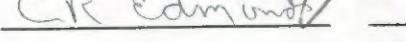
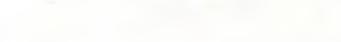
HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

			
			
			
			
			
			
			
			
			
			
			
			
		<img alt="	